



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 54 Wheatland

#### 0945 Harlowton Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$607,530.66	\$364,518.42	\$243,012.24	\$60,753.07
This Month's Payment - sent to Wheatland County				\$60,753.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$69,638.78	\$41,783.28	\$27,855.50	\$6,963.88
This Month's Payment - sent to Wheatland County				\$6,963.88
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$12,044.82	\$7,226.88	\$4,817.94	\$1,204.48
This Month's Payment - sent to Wheatland County				\$1,204.48
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,526.25	\$2,715.78	\$1,810.47	\$452.63
This Month's Payment - sent to Wheatland County				\$452.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,336.68	\$2,602.02	\$1,734.66	\$433.67
This Month's Payment - sent to Wheatland County				\$433.67
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Wheatland County				\$62.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,996.90	\$6,598.14	\$4,398.76	\$1,099.69
This Month's Payment - sent to Wheatland County				\$1,099.69



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#### 0945 Harlowton Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$53,419.90	\$32,051.94	\$21,367.96	\$5,341.99
This Month's Payment - sent to Wheatland County				\$5,341.99
<b>District Totals:</b>				\$76,312.11



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#### 54 Wheatland

#### 0946 Harlowton H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$369,549.43	\$221,729.64	\$147,819.79	\$36,954.94
This Month's Payment - sent to Wheatland County				\$36,954.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$26,793.90	\$16,076.34	\$10,717.56	\$2,679.39
This Month's Payment - sent to Wheatland County				\$2,679.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,251.97	\$2,551.20	\$1,700.77	\$425.20
This Month's Payment - sent to Wheatland County				\$425.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,593.75	\$956.28	\$637.47	\$159.38
This Month's Payment - sent to Wheatland County				\$159.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,527.00	\$916.20	\$610.80	\$152.70
This Month's Payment - sent to Wheatland County				\$152.70
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$250.80	\$167.20	\$41.80
This Month's Payment - sent to Wheatland County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$6,689.21	\$4,013.52	\$2,675.69	\$668.92
This Month's Payment - sent to Wheatland County				\$668.92



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#### 54 Wheatland

#### 0946 Harlowton H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,425.64	\$17,055.36	\$11,370.28	\$2,842.56
This Month's Payment - sent to Wheatland County				\$2,842.56
<b>District Totals:</b>				\$43,924.89



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#### 54 Wheatland

#### 0948 Judith Gap Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$126,248.67	\$75,749.22	\$50,499.45	\$12,624.87
This Month's Payment - sent to Wheatland County				\$12,624.87
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$18,205.91	\$10,923.54	\$7,282.37	\$1,820.59
This Month's Payment - sent to Wheatland County				\$1,820.59
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$607.28	\$364.38	\$242.90	\$60.73
This Month's Payment - sent to Wheatland County				\$60.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$488.75	\$293.28	\$195.47	\$48.88
This Month's Payment - sent to Wheatland County				\$48.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$468.28	\$280.98	\$187.30	\$46.83
This Month's Payment - sent to Wheatland County				\$46.83
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,285.22	\$1,371.12	\$914.10	\$228.52
This Month's Payment - sent to Wheatland County				\$228.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$4,690.58	\$2,814.36	\$1,876.22	\$469.06



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## February Payment

### FY2016-17

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#### 54 Wheatland

#### 0948 Judith Gap Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Wheatland County				\$469.06
<b>District Totals:</b>				<b>\$15,299.48</b>



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 54 Wheatland

#### 0949 Judith Gap H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$155,190.58	\$93,114.36	\$62,076.22	\$15,519.06
This Month's Payment - sent to Wheatland County				\$15,519.06
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$11,383.05	\$6,829.86	\$4,553.19	\$1,138.31
This Month's Payment - sent to Wheatland County				\$1,138.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$127.50	\$76.50	\$51.00	\$12.75
This Month's Payment - sent to Wheatland County				\$12.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$122.16	\$73.32	\$48.84	\$12.22
This Month's Payment - sent to Wheatland County				\$12.22
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,809.10	\$1,685.46	\$1,123.64	\$280.91
This Month's Payment - sent to Wheatland County				\$280.91
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,017.13	\$610.26	\$406.87	\$101.71
This Month's Payment - sent to Wheatland County				\$101.71
<b>District Totals:</b>				\$17,064.96



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## February Payment

### FY2016-17

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#### 54 Wheatland

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,258,519.34	\$755,111.64	\$503,407.70	\$125,851.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$126,021.64	\$75,613.02	\$50,408.62	\$12,602.17
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,904.07	\$10,142.46	\$6,761.61	\$1,690.41
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,736.25	\$4,041.84	\$2,694.41	\$673.64
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$6,454.12	\$3,872.52	\$2,581.60	\$645.42
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$22,780.43	\$13,668.24	\$9,112.19	\$2,278.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$87,553.25	\$52,531.92	\$35,021.33	\$8,755.32
<b>County Totals</b>				\$152,601.44





# Payment Report

## February Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 54 Wheatland

Elementary Payment	\$91,611.59
High School Payment	\$60,989.85
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$152,601.44